

DR-2 Disclosure Summary Page

DR-2

People to Elect Halverson-Collins		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/29/2009	
County:	Webster	Adjusted Due Date		
District:	0	Filed Date	10/28/2009 9:40:21 AM	
Committee Code:	13913	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2009	Candidate Name:	Halverson-Collins, Margy	

Treasurer

Last Name:	Newell	First Name:	Natalie	MI:	
Address:	2017 N 25th St				
City:	Fort Dodge	State:	IA	Zip Code:	50501
Phone:	515-576-0382				
E-Mail:					

Chairperson

Last Name:	Bradley	First Name:	David	MI:	
Address:	1238 6th Ave N				
City:	Fort Dodge	State:	IA	Zip Code:	50501
Phone:	515-576-8141				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,350.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,350.00
Schedule B: Expenditure Total	\$2,240.38
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$109.62

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$177.24
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/15/2009	Check # 2806	Kesterson, James P 160 Parkwood Ct Fort Dodge, IA 50501	None	\$100.00	X
9/29/2009	Check # 3893	Clay, John 1320 10th Ave N Fort Dodge, IA 50501	None	\$300.00	
9/29/2009	Check #	Contributions, Unitemized -- Fort Dodge, IA 50501	None	\$50.00	
9/29/2009	Check # 3809	Mansfield, J. P 1625 5th Ave S Fort Dodge, IA 50501	None	\$100.00	
10/8/2009	Check # 1194	Bemrich, Greg 2994 15th Ave NE Fort Dodge, IA 50501	None	\$100.00	X
10/9/2009	Check # 5131	Dowd, William 3035 21st Ave N Fort Dodge, IA 50501	None	\$50.00	X
10/14/2009	Check # 3546	Daniel, Steven 2188 160th St Fort Dodge, IA 50501	None	\$100.00	X
10/15/2009	Check # 9670	Bocken, Bob 2904 15th Ave NE Fort Dodge, IA 50501	None	\$100.00	X
10/15/2009	Check # 6574	Burns, Timothy 3116 12th Ave N Fort Dodge, IA 50501	None	\$25.00	X
10/15/2009	Check #	Contributions, Unitemized -- Fort Dodge, IA 50501	None	\$380.00	
Pass the Hat Donations					
10/15/2009	Check # 11112	Decker, Donna 816 Northrup Dr Fort Dodge, IA 50501	None	\$100.00	X
10/15/2009	Check # 8846	Lamb, Svana 2912 18th Ave N Fort Dodge, IA 50501	None	\$150.00	X

Schedule A: Contributions

Sch-A

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10/15/2009	Check # 4888	Leiting, Larry 1503 12th Ave N Fort Dodge, IA 50501	None	\$50.00	X
10/15/2009	Check # 9655	Nash, Kathleen 1412 11th Ave N Fort Dodge, IA 50501	None	\$25.00	X
10/15/2009	Check # 11303	O'Farrell, Edwina 227 S 12th St Fort Dodge, IA 50501	None	\$20.00	X
10/15/2009	Check # 12251	O'Tool, Tamara 2923 Oak Tree Circle Fort Dodge, IA 50501	None	\$50.00	X
10/15/2009	Check # 2805	Rogers, Sheryl 1625 Orchard Rd Fort Dodge, IA 50501	None	\$50.00	X
10/15/2009	Check # 7189	Schroder, Melvin 1604 N 23rd St Fort Dodge, IA 50501	None	\$25.00	X
10/15/2009	Check # 14353	Williams, Richard II 1811 10th Ave N Fort Dodge, IA 50501	None	\$50.00	X
10/15/2009	Check # 4027	Wood, Karen 980 15th Ave N Fort Dodge, IA 50501	None	\$25.00	X
10/16/2009	Check # 17970	Fitzgerald, Shari 726 N 3rd St Fort Dodge, IA 50501	None	\$100.00	X
10/17/2009	Check # 2348	Bradley, Jack 1405 28th Ave N Fort Dodge, IA 50501	Brother	\$50.00	X
10/21/2009	Check # 4225	Frischmeyer, Michael 1118 Colonial Dr Fort Dodge, IA 50501	None	\$50.00	X
10/22/2009	Check # 2190	Vorrie, Sallie 1647 N 30th St Fort Dodge, IA 50501	None	\$100.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/23/2009	Check # 2479	Bradley, David 1238 6th Ave N Fort Dodge, IA 50501	Brother	\$100.00	X
10/23/2009	Check # 4987	Taets, John 1640 N 30th St Fort Dodge, IA 50501	None	\$100.00	X

Total Regular Contributions	\$930.00
Total Fundraiser Contributions	\$1,420.00
Grand Total All Contributions	\$2,350.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2009	Check # 1002	Choice Printing 1012 1stAve N Fort Dodge, IA 50501	Printing & Reproduction	\$292.11
Brochure/Flyers & Door Hangers for People to Elect Halverson-Collins				
10/20/2009	Check # 1001	Double M Signs 519 1st Ave S Fort Dodge, IA 50501	Printing & Reproduction	\$230.05
Large Yard Signs for People to Elect Halverson-Collins				
10/23/2009	Check # 1003	The Messenger 713 Central Ave Fort Dodge, IA 50501	Advertising	\$635.72
Newspaper Advertising				
10/23/2009	Check # 1004	The Messenger 713 Central Ave Fort Dodge, IA 50501	Advertising	\$40.00
Newspaper Advertising				
10/24/2009	Check # 1007	Alstott, Dan 1669 N 22nd St Fort Dodge, IA 50501	Printing & Reproduction	\$250.00
Campaign Sign Lettering				
10/24/2009	Check # 1006	Decker Truck Line Inc 4000 5th Ave S Fort Dodge, IA 50501	Printing & Reproduction	\$792.50
Campaign Sign Materials				

Total Amount	\$2,240.38
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Schedule D: Incurred Indebtedness**Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/4/2009	Halverson-Collins, Margy 2904 18th Ave N Fort Dodge, IA 50501	Office Supplies Office Supplies - Stationary, envelopes, paper and ink	\$89.24
10/6/2009	Halverson-Collins, Margy 2904 18th Ave N Fort Dodge, IA 50501	Postage, Shipping, Delivery Stamps	\$88.00
Total Balance Owed at Close of Reporting Period			\$177.24